# GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISITION SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA** *Advantage!*, a menu-driven database system. The INTERNET address for **GSA** *Advantage!* is <a href="http://www.gsaadvantage.gov">http://www.gsaadvantage.gov</a>

**SCHEDULE TITLE:** Multiple Award Schedule

CONTRACT NUMBER: GS-07F-238AA

**CONTRACT PERIOD:** 

April 24, 2013 - April 23, 2023

Effective: 9 July 2020 Mod: PO-0052

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.qsa.qov

# **CONTRACTOR NAME, ADDRESS, and PHONE:**

California Pacific Laboratory, Inc. dba Cal Pacific Lab Safety

14 Commercial Blvd, Suite 113

Novato, CA 94949-6110 Phone: 415-883-2600

### **CONTRACTOR'S ADMINISTRATION SOURCE:**

Name	Phone	Fax	Email	
Kelly Farhangi	415-883-2600	415-532-1662	kelly@cplabsafety.com	

**BUSINESS SIZE:** Small

Socioeconomic Indicators: Woman Owned

# **CUSTOMER INFORMATION:**

# 1a. Table of Awarded Special Item Numbers (SINs):

SIN	Description	
334516	Analytical Instruments - Includes analytical equipment for laboratory use, such as testing equipment.	
337127	Institutional Furniture - Includes laboratory furniture systems, industrial furniture systems, and storage.	
339113LAB	Laboratory Equipment and Products Includes both general and special purpose laboratory ware to contain, measure, and transfer laboratory samples and solutions. Products include reusable and disposable plasticware, non-plastic ware, and non-glassware.	
ANCILLARY	Ancillary Supplies and Services - Ancillary supplies and/or services are support supplie and/or services which are not within the scope of any other SIN on this schedule. These supplies and/or services are necessary to complement a contractor's offerings to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule.	
OLM	Order Level Materials	

### 1b. Lowest Priced Model Number and Price for Each SIN:

(Government net price based on a unit of one)

SIN	MODEL	PRICE
334516	1054342	\$16.37
339113LAB	WF-AB-1-16	\$5.55
337127	JP-08493	\$11.46

**1c. Hourly Rates:** (Services Only)

**2. Maximum Order:** (Per SIN)

SIN	<b>Maximum Order Amount</b>	
334516	\$250,000	
337127	\$250,000	
339113LAB	\$400,000	
ANCILLARY	\$250,000	

<sup>\*\*</sup>If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.\*\*

3. Minimum Order: None

- **4. Geographic Coverage**: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
- **5. Point(s) of Production**: US, CH, DE, MX, JP, TW, KR, CA
- **6. Discount from List Prices or Statement of Net Price:** GSA Net Prices are shown on GSA Advantage!. Negotiated discounts have been applied and the IFF has been added.
- **Quantity Discount(s):** Addl 1% on orders over \$10,000; Addl 2% on orders over \$20,000; Addl 3% on orders over \$30,000
- **8. Prompt Payment Terms:** Net 30, Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions
- 9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.
- 10. Foreign Items: None
- 11a. Time of Delivery: Shipped 3-30 Days after receipt of order
- 11b. Expedited Delivery: Shipped 1-3 Days after receipt of order\*\* Items available for expedited delivery are noted in this price list. \*\*
- 11c. Overnight and 2-Day Delivery: If available, contact the Contractor for rates.
- **11d. Urgent Requirements:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. F.O.B. Point(s): Origin
- 13a. Ordering Address(es):

14 Commercial Blvd, Suite 113 Novato, CA 94949-6110 Phone: 415-883-2600

- **13b. Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. Payment Address(es):

14 Commercial Blvd, Suite 113 Novato, CA 94949-6110 Phone: 415-883-2600

- **15. Warranty Provision:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. Export Packing Charge: N/A

- **17. Terms and Conditions of Government Purchase Card Acceptance:** Government purchase cards are accepted. Contact contractor for details.
- 18. Terms and Conditions of Rental, Maintenance, and Repair (if applicable): N/A
- 19. Terms and Conditions of Installation (if applicable): N/A
- 20. Terms and Conditions of repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (if available): N/A
- 20a. Terms and Conditions for Any Other Services (if applicable): N/A
- 21. List of Services and Distribution Points (if applicable): N/A
- 22. List of Participating Dealers (if applicable): N/A
- 23. Preventive Maintenance (if applicable):): N/A
- 24a. Special Attributes Such as Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services: as applicable

  The EIT standards can be found at: <a href="https://www.Section508.gov/">www.Section508.gov/</a>.
- 25. Data Universal Number System (DUNS) Number: 17-648-3378
- **26.** Notification Regarding Registration in System for Award Management (SAM) Database: Contractor is Active in the SAM database.